

DoD Safety Evaluation

IG Project D2005-DIPOE2-0051

Department of Defense
Office of Inspector General
Inspections & Evaluations
DoD Perception Survey on Safety
Part I - Senior Leader

Wm Brem Morrison Assistant Inspector General August 24, 2005

nspections Evaluations A Crystal Focus Review

Overview

- Background
- Survey Objectives
- Survey Response Analysis
- The Way Ahead

Our leaders are saying:



Background

- The SECDEF has conveyed his personal interest in the DoD Safety Program, including a <u>50% reduction</u> in mishaps.
- Dr. David Chu, USD(P&R), chartered the <u>DSOC</u> to provide oversight of DoD initiatives in achieving the SECDEF's goal.
- Dr. Paul Mayberry, DUSD(R), requested that the <u>DoD IG</u> conduct an <u>evaluation</u> of the DoD Environment, Safety and Health Program.
- The <u>purpose</u> of our project is to:
 - evaluate the DOD <u>safety culture</u> and suggest changes to help achieve a <u>reduction in accidents</u>, as directed by the SECDEF.
 - identify <u>safety issues</u> within DoD and provide a roadmap for <u>change to improve</u> the Department's safety program.



Background

Recognize
"Exceptional Practices"
In Safety







Relate "PPBE"
Process to
Safety Program

Identify "Policy" Overlaps & Gaps



Project Outline

- Policy
- Organization
- PPBE
- Exceptional Practices
- Safety Perception Survey
 - Part I Senior Leader
 - Part II Active Duty
 - Part III Civilian
 - Part IV Guard/Reserve



Perception Survey

Objectives

- Identify strengths and gaps
- Highlight areas requiring attention
- Facilitate leader commitment
- Establish baseline



Perception Survey

Shewhart Cycle







Opportunities

- Plan for Action
- Motivate to Change
- Progress Check
- Evaluate for Focus Areas



Focus on Leading Indicators

Lagging

- Aircraft mishaps
- Fatality rates
- Lost work-day rates
- Motor vehicle accidents
- Workers Compensation

Consequence

Leading

Prevention



Focus on Leading Indicators

Lagging

- Aircraft mishaps
- Fatality rates
- Lost work-day rates
- Motor vehicle accidents
- Workers Compensation

<u>Consequence</u>

Leading

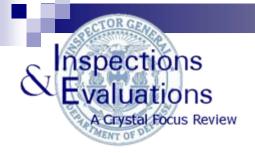
- Perception Surveys
- Behavioral Observations
- Internal/External reviews
- Near-miss data
- Process measures

Prevention



Senior Leader Survey

- Survey developed and evaluated with the National Safety Council
- Reviewed by the <u>Defense Manpower Data Center</u>
- External review by a <u>National Safety Expert</u>
- OIG <u>Quality Management Division</u> independently reviewed to validate data

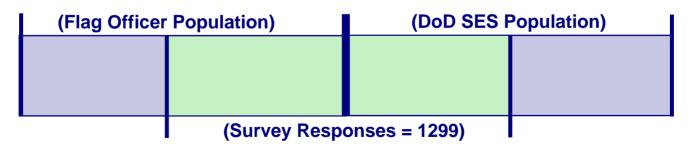


Senior Leader Survey

Demographics

- 100% of Senior Leaders in DoD contacted
 - Active Duty, Reserve, National Guard, SES
- 48% Overall Response

Sample Population (2691 Senior Leaders)

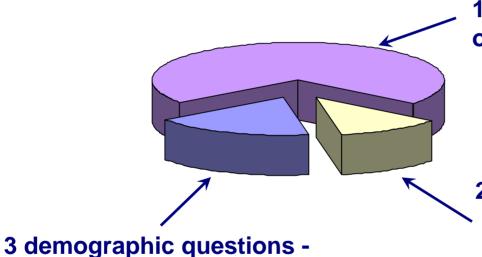




Senior Leader Survey

17 Questions

Rank, Service, Organization



12 questions – response on a five point scale

2 open-ended questions

Targeted: suggest one activity...

General: other general comments...

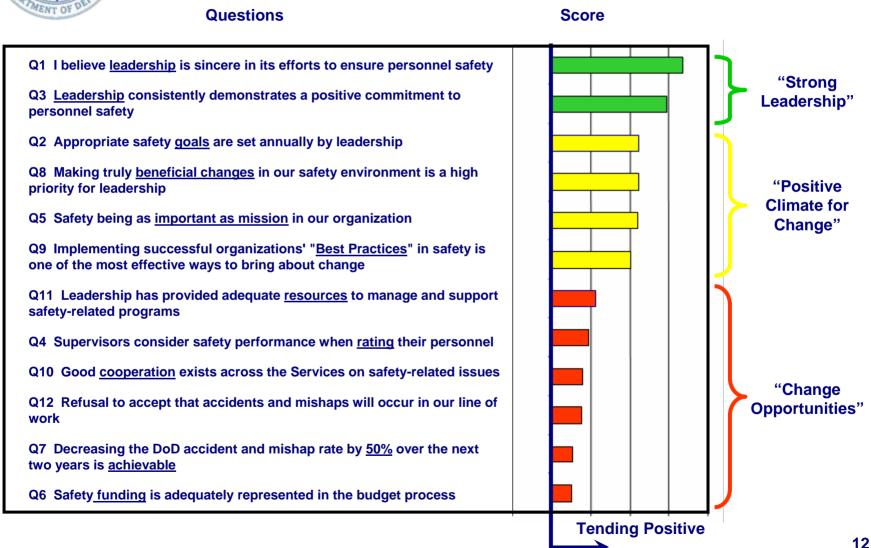
58% responded - Excellent

Safety survey information posted on www.dodig.osd.mil/inspections/ie/safetyproject.html

"Senior leaders in all Services have to make safety a priority and follow through with their action and resources."



Question Qualitative Comparison





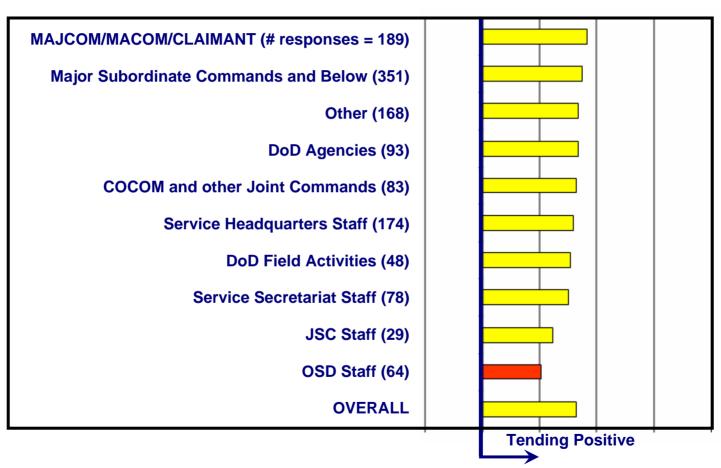
Leaders Perception of Safety

"We believe...."

- our support of safety is exceptional
- safety is inadequately represented in the budget process and we cannot make systemic change
- accidents and mishaps are inherent to our profession
- the two-year goal of a 50% reduction in the mishap and accident rate is unachievable



Perception by Assignment



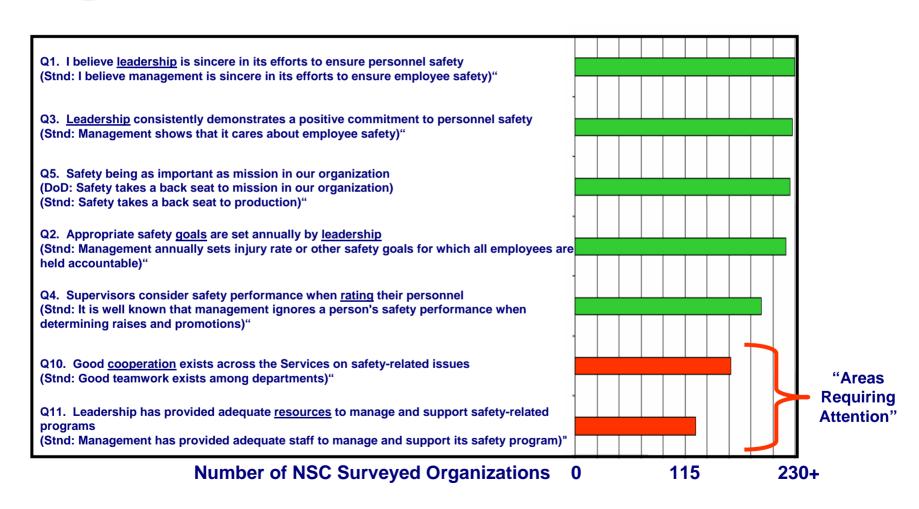
Comment I: The further from the flagpole, the better things look.

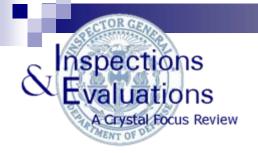
Comment II: Where you stand depends on where you sit.

Comment III: Program leadership and support starts at the top.



Benchmarked Scores





Take Away...

Bottom Line:

Leaders know the importance of Safety but believe they are constrained from making systemic changes.

Identified Topics for Resolution:

- How is the desired end-state described?
- How is the strategic intent of mishap reduction aligned with program resources to get us there?
- How will analyzing leading indicators impact mishap prevention and program functions?

Inspections Evaluations A Crystal Focus Review

Our Efforts

Planned actions

- Continued timely communication
 - Three perception surveys pending (Active, Civilian, Guard & Reserve)
 - One briefing per survey
- Partnering with Service Safety Centers
- Other Project Elements
 - Brief recommended organization and policy changes
 - Provide program resource map
 - Communicate process initiatives and successes



DoD Safety Evaluation

IG Project D2005-DIPOE2-0051

Department of Defense
Office of Inspector General
Inspections & Evaluations
Senior Leader Survey

Wm Brem Morrison Assistant Inspector General August 24, 2005